

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Tulsi Gabbard Tamayo

(b) Committee Name:

Friends of Tulsi Gabbard Tamayo

(c) Mailing Address:

PO Box 2237
Ewa Beach HI 96706

(d) Phone (Bus)

808 778 4243 (Res) Same

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
☐ Final Primary ☐ Short Form¹
☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

01/01/03 through 6/30/03

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		493.50
2. Cash on Hand at the Beginning of this Reporting Period.....	829.44	
3. Total Receipts (From Line 15).....	3661.19	6952.19
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	4490.63	7445.69
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3386.88	6341.94
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	1103.75	1103.75
7. Total Loans at the Closing of this Reporting Period.....	1174.50	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	1728.67	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	2903.17	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-1799.42	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Tulsi Gabbard Tamayo

Date

7/30/03

A. Olson & Co. Inc.

Treasurer Signature

Date

7/30/03

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1280.20	1450.20	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2380.99	3580.99	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	3661.19	5031.19	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	100.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	3661.19	5131.19	12
13. Public Funds and Other Receipts	0.00	1821.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	3661.19	6952.19	15
DISBURSEMENTS			
16. Expenditures	2470.48	3158.90	16
17. Loans Repaid or Forgiven	187.24	1271.12	17
18. Unpaid Expenditures Paid or Forgiven	729.16	1911.92	18
19. Subtotal Disbursements (Add Lines 16 through 18)	3386.88	6341.94	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	3386.88		21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE**

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/07/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706		148.00	148.00
04/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ALEXANDER AND BALDWIN PO BOX 3440 HNL HI 96801		150.00	150.00
04/10/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GENTRY OHANA PAC PO BOX 295 HNL HI 96809		200.00	200.00
04/10/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Laborers PAC 1617 Palama Street Honolulu HI 96817		50.00	550.00
04/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII ASSOCIATION OF REALTORS 1136 12TH AVE #220 HNL HI 96816		150.00	150.00
04/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LEAHI FEDERAL CREDIT UNION 3675 KILAUEA HNL HI 96816		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1198.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Tulsi Gabbard Tamayo

4 / 12

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest LTD 55 Merchant Street Suite 1500 Honolulu HI 96813		250.00	250.00
04/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WEST OAHU COMMUNITY PO BOX 75328 KAPOLEI HI 96707		200.00	200.00
04/23/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706		8.08	156.08
04/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JOHN RADCLIFFE 1649 WAIKAHALULU LN C-12 HNL HI 96817		250.00	250.00
04/23/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION SAI TAGAVAILOA 91 1145 HAIANO PL EWA BEACH HI 96706		224.91	224.91
04/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UNIVERSITY OF HAWAII PROF ASSEMBLY 1017 PALM DRIVE HNL HI 96814		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1182.99	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))			2380.99	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Tulsi Gabbard Tamayo

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/07/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706	POSTAGE FROM US POSTMASTER, 96813	148.00
04/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MODERN INNOVATIONS BISHOP STREET HNL HI 96813	5006 Food & Beverages : FOOD AND BEVERAGE FOR FUNDRAISER	1399.31
04/12/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION LORRAINE RUMSFIELD HI	CUT INVITATIONS BY INSTANT SIGNS, PUUHALE RD	20.83
04/17/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Phil Barnett 91-526 Ewa Beach Road Ewa Beach HI 96706	REIMBURSE FOR KINKOS, QUEEN ST EXPENSE	9.37
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tulsi Gabbard Tamayo PO Box 2237 Ewa Beach HI 96706	5006 Food & Beverages : REIMBURSE FOR BEVERAGES FROM STATE CAPITOL FOR CAMPAIGN	20.00
04/23/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706	SUPPLIES FROM LONGS DRUG, BISHOP ST EXPENSE	8.08
04/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAUNANI OLDS PO BOX 1495 KAILUA HI 96734	REIMBURSE FOR LEI'S FROM JENNY'S FLOWERS	150.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1755.59
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Tulsi Gabbard Tamayo

6 / 12

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/23/2003	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION SAI TAGAVAILOA 91 1145 HAIANO PL EWA BEACH HI 96706	DOOR PRIZES FOR FUNDRAISER	224.91
04/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tulsi Gabbard Tamayo PO Box 2237 Ewa Beach HI 96706	5016 Other Direct Campaign Expenses : REIMBURSE FOR PICTURES FROM KEELY LUKE PHOTOGRAPHIE	156.25
05/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706	5016 Other Direct Campaign Expenses : REIMBURSE FOR POSTAGE AND OFFICE SUPPLIES	245.17
06/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FILIPINO CHAMBER OF COMMERCE 735 BISHOP ST #316 HNL HI 96813	5000 Advertising : ADVERTISING	58.33
06/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAYETT SMITH 91 1139 KAMAAHA LP KAPOLEI HI 96707	REIMBURSE ADS FOR FILIPINO CHAMBER	30.23

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	714.89
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	2470.48

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 12

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Riggs 758 Kapahulu Ave #346 Honolulu HI 96816 Emp/Occu: Healthys Inc/clerk	0.19	0.00	<input type="checkbox"/> FORGIVEN 0.00	0.19
06/05/2002	Loan for sign supplies One Shot Supplies				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Riggs 758 Kapahulu Ave #346 Honolulu HI 96816 Emp/Occu: Healthys Inc/clerk	208.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	208.33
07/15/2002	Loan for sign supplies One Shot Supplies				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	100.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	100.62
07/17/2002	Loan for T-shirts American T Shirt Co Honolulu HI				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	123.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	123.62
09/09/2002	Loan for T-shirts, American T Shirt Co Honolulu HI				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	5.00	0.00	<input type="checkbox"/> FORGIVEN 5.00	0.00
09/14/2002	Loan for gasoline purchase; 7-Eleven, Ewa Beach				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	17.35	0.00	<input type="checkbox"/> FORGIVEN 17.35	0.00
09/15/2002	Loan for gasoline purchase; Tesoro Pearl City				

1. SUBTOTAL (This Page)	0.00	22.35	432.76
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)			
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)			
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			

ATTACH A COPY OF THE
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 12

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	18.89	0.00	<input type="checkbox"/> FORGIVEN 0.00	18.89
09/18/2002	Loan for food & beverage Star Market				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	7.29	0.00	<input type="checkbox"/> FORGIVEN 0.00	7.29
09/18/2002	Loan for food & beverage KMart				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	10.61	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.61
09/18/2002	Loan for food & beverage KMart				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	23.17	0.00	<input type="checkbox"/> FORGIVEN 23.17	0.00
10/02/2002	Loan for gasoline purchase; Arco/7-Eleven Waipahu				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	10.41	0.00	<input type="checkbox"/> FORGIVEN 10.41	0.00
10/07/2002	Loan for office supplies; Longs Waipahu				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	27.61	0.00	<input type="checkbox"/> FORGIVEN 27.61	0.00
10/08/2002	Loan for gasoline purchase; Arco/7-Eleven				
1. SUBTOTAL (This Page)		0.00		61.19	36.79
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

ATTACH A COPY OF THE
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 12

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	2.59	0.00	<input type="checkbox"/> FORGIVEN 2.59	0.00
10/10/2002	Loan for office supplies purchase; Longs Ewa Beach				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	21.51	0.00	<input type="checkbox"/> FORGIVEN 21.51	0.00
10/15/2002	Loan for silk flowers; Ben Franklin Crafts				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	27.88	0.00	<input type="checkbox"/> FORGIVEN 27.88	0.00
10/24/2002	Loan for gasoline purchase, Tesoro Ewa Beach				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Speck 652 Kumukahi Place Honolulu HI 96825 Emp/Occu: retired/N/A	4.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.95
10/27/2002	Voter List data purchased from Datacraft, Inc				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	5.00	0.00	<input type="checkbox"/> FORGIVEN 5.00	0.00
10/28/2002	Loan for gasoline purchase; Arco Food Mart-Waipahu				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	28.72	0.00	<input type="checkbox"/> FORGIVEN 28.72	0.00
10/31/2002	Loan for gasoline purchase, Waipahu Shell				
1. SUBTOTAL (This Page)			0.00	85.70	4.95
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

ATTACH A COPY OF THE
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THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 12

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	700.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	700.00
11/01/2002	Loan for various campaign expenses				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	18.00	0.00	<input type="checkbox"/> FORGIVEN 18.00	0.00
11/04/2002	Loan for sign supplies, Home Depot, Pearl City HI				

1. SUBTOTAL (This Page)	0.00	18.00	700.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		187.24	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			1174.50

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Tulsi Gabbard Tamayo

11 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/10/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	17.71	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.71
	5019G Printing - Signs : vinyl letter car sign; One Shot Supplies Honolulu HI				
08/27/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	11.14	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.14
	5000B Advertising - Newspaper : ad Balance due on HI Filipino Chronicle				
08/28/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	249.03	0.00	<input type="checkbox"/> FORGIVEN 0.00	249.03
	5019C Printing - Bumper Stickers : bumper stickers from Stouse Inc.				
08/30/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	354.17	0.00	<input type="checkbox"/> FORGIVEN 0.00	354.17
	5019A Printing - Banners : banners; One Shot Supplies Honolulu HI				
09/06/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	296.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	296.62
	5000B Advertising - Newspaper : ad West Oahu Current/PMP				
10/09/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	50.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	50.00
	5018C Postage/Mailing - Post Office Fees : fees				

1. SUBTOTAL (This Page)	0.00	0.00	978.67
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Tulsi Gabbard Tamayo

12 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/14/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
	5019G Printing - Signs : sign supplies One Shot Supplies				
10/16/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	729.16	0.00	<input type="checkbox"/> FORGIVEN 729.16	0.00
	5000B Advertising - Newspaper : ad Fil Am Courier				
11/02/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
	5019A Printing - Banners : banner materials & supplies One Shot Supplies&misc vendors				

1. SUBTOTAL (This Page)	0.00	729.16	750.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	0.00		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)		729.16	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			1728.67